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for the
CALDWELL LACE LEATHER CO. NPL Site

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1.0 PRE-REMEDIAL

1.8 Preliminary Assessment Documents

- 0001 - 1. "Preliminary Assessment Report, Caldwell Lace Leather Co., Logan County, Kentucky," Jim Childers, Kentucky Natural Resources and Environmental Protection Cabinet, for EPA Region IV. (December 26, 1985).

1.9 Site Inspection Documents

- 0101 - 1. "Hazardous Waste Site Inspection Report, Caldwell Lace Leather Co., Logan County, Kentucky," Jack Watkins, Kentucky Natural Resources and Environmental Protection Cabinet for EPA Region IV. (August 9, 1985).

3.0 REMEDIAL INVESTIGATION (RI)

3.1 Correspondence

- 0120 - 1. "Summary of Kick-off Meeting, In-House Remedial Investigation/Feasibility Study," Mary Jo Penick, EPA Region IV. (April 2, 1990).

3.2 Sampling and Analysis Data

- 0144 - 1. Memorandum from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to Mary Jo Penick, EPA Region IV. (October 26, 1990). Concerning transmittal of the enclosed final report of the pre-remedial sampling investigation conducted at the Caldwell Lace Leather Site.
- 0366 - 2. Memorandum from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to James Kutzman, EPA Region IV. (March 5, 1991). Concerning transmittal of enclosed results of private well samples, Caldwell Lace Leather Site.

3.2 Sampling and Analysis Data (cont'd.)

- 371 - 3. Letter from Donald Mull, United States Department of the Interior, to Beth Brown, EPA Region IV. (April 19, 1991). Concerning results of well/spring inventory at the Caldwell Lace Leather disposal site which are enclosed.
- 377 - 4. Memorandum from Beth Brown, EPA Region IV, to File. (June 14, 1991). Concerning resampling of Private Wells, Caldwell Lace Leather.
- 384 - 5. Memorandum from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to Beth Brown, EPA Region IV. (August 2, 1991). Concerning transmittal of the enclosed final report on groundwater sampling and geophysical surveying conducted at the Caldwell Lace Leather Site.
- 466 - 6. Memorandum from Ronald G. Wilhelm, Environmental Research Laboratory, EPA, to Beth Brown, EPA Region IV. (November 22, 1991). Concerning the review and modeling of initial site data.
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- 484 - 7. Memorandum from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to Beth Brown, EPA Region IV. (March 19, 1992). Concerning the transmittal of the enclosed final report on the Remedial Investigation Pilot Study, at the Caldwell Lace Leather Site.
- 942 - 8. "Summary of Rain Event and Quarterly Monitoring for Hydraulically Related Springs, Caldwell Lace Leather Site, Auburn, Logan County, Kentucky," Roy F. Weston, Inc. (November 1992).
- 969 - 9. Comments from Alfred Knight, United States Department of the Interior to Beth Brown, EPA Region IV. (May 4, 1993). Concerning transmittal of the attached final draft of "Use of dye tracing to define the direction of ground-water flow from a Superfund waste-disposal site in karst terrane, near Auburn, Kentucky," by D.S. Mull.
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3.4 Work Plans and Progress Reports

- 1013 - 1. Letter from Carl Millanti, Kentucky Natural Resources and Environmental Protection Cabinet, to Mary Jo Penick, EPA Region IV. (May 23, 1990). Concerning review of the proposed sampling plan for the June 4-8, 1990 sampling event at the Caldwell Lace Leather NPL Site, Logan County.

3.4 Work Plans and Progress Reports (cont'd.)

- 1016 — 2. Memorandum from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to Bob Jourdan, EPA Region IV. (June 1, 1990). Concerning transmittal of the Final Study Plan, Pre-Remedial Sampling, Caldwell Lace Leather Site.
- 1018 — 3. "Field Sampling and Analysis Plan, Pre-Remedial Sampling, Caldwell Lace Leather Site," EPA Region IV. (June 1, 1990).
- 1060 — 4. Comments from James Gray, EPA Region IV Environmental Services Division, Athens, Georgia, to Beth Brown, EPA Region IV. (June 27, 1991). Concerning transmittal of the enclosed "Work Plan; Remedial Investigation Pilot Study; Caldwell Lace Leather Site; Auburn, Kentucky."
- 1062 — 5. "Work Plan, Remedial Investigation Pilot Study, Caldwell Lace Leather," EPA Region IV. (June 27, 1991).

3.10 Remedial Investigation (RI) Reports

- 1109 — 1. Letter from Beth Brown, EPA Region IV to Billy Hill, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning review and request for comments regarding ecological concerns of background documents and need for additional field work prior to drafting the Remedial Investigation. (December 18, 1992).
- 1112 — 2. Letter from Beth Brown, EPA Region IV to Rick Hogan, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning transmittal of the Draft Remedial Investigation and revised Risk Assessment for review and comment. (January 11, 1993).
- 1114 — 3. Letter from Rick Hogan, State of Kentucky Natural Resources and Environmental Protection Cabinet to Beth Brown, EPA Region IV. Concerning comments on the Draft Remedial Investigation Report. (February 3, 1994).

- 1118 — 4. "Remedial Investigation Report, Caldwell Lace Leather Superfund Site," EPA Region IV. (April 14, 1994).

3.11 Health Assessments

- 0001 — 1. "Preliminary Health Assessment for Caldwell Lace Leather Site, Auburn, Kentucky," Agency for Toxic Substances and Disease Registry (ATSDR) . (August 8, 1990).

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3.12 Endangerment Assessments (cont'd.)

1. Cross-Reference: Letter from Beth Brown, EPA Region IV to Billy Hill, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning review and request for comments regarding ecological concerns of background documents and need for additional field work prior to drafting the Remedial Investigation. (December 18, 1992). [Filed and cited as entry number 1 in 3.10 REMEDIAL INVESTIGATION (RI) - Remedial Investigation (RI) Reports]
- 0023 - 2. Letter from Beth Brown, EPA Region IV to Billy Hill, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning transmittal of Draft Baseline Risk Assessment and ecological field investigation trip for review and comments and request for potential ARARs and TBCs. (February 1993).
- 0025 - 3. Memorandum from Albert G. Westerman, Kentucky Natural Resources and Environmental Protection Cabinet to Rick Hogan and William Hill, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning enclosed comments on the Risk Assessment Report [enclosure attached]. (April 8, 1993).
- 0033 - 4. Letter from Beth Brown, EPA Region IV to Rick Hogan, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning transmittal of Revised Risk Assessment, request for a meeting, and brief discussion of site risk. (April 29, 1993).
- 0035 - 5. Memorandum from Julie W. Keller, EPA Region IV to Beth Brown, EPA Region IV. Concerning response to Albert Westerman's comments on the Risk Assessment Report. (April 30, 1993).
- 0039 - 6. Memorandum from Joan J. Dupont, EPA Region IV to Beth Brown, EPA Region IV. Concerning response to Albert Westerman's (Commonwealth of Kentucky) comments on the Risk Assessment Report. (May 10, 1993).
- 0042 - 7. Letter from Beth Brown, EPA Region IV to Rick Hogan, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning transmittal of Revised Risk Assessment replacing the April 1993 Report and request for comments. (May 11, 1993).

3.12 Endangerment Assessments (cont'd.)

- 0044-8. Letter from Beth Brown, EPA Region IV to Jim Lee, US Department of the Interior. Concerning transmittal of Caldwell Lace Leather documents and status report of ecological field activities. (June 25, 1993).
- 0047-9. Letter from Beth Brown, EPA Region IV to Albert Westerman, Kentucky Natural Resources and Environmental Protection Cabinet. Concerning status report of ecological field activities and invitation to attend additional ecological field activities at the Caldwell Lace Leather Site. (July 8, 1993).
- 0050-10. Letter from Beth Brown, EPA Region IV to James Lee, US Department of the Interior. Concerning status report of ecological field activities and invitation to attend additional ecological field activities at the Caldwell Lace Leather Site. (July 8, 1993).
- 0053-11. Facsimile from A. Charles Clark, State of Kentucky Natural Resources and Environmental Protection Cabinet to Beth Brown, EPA Region IV. Concerning comments on the Baseline Risk Assessment. (April 7, 1994).
- 0085-12. Letter from Albert G. Westerman, Kentucky Natural Resources and Environmental Protection Cabinet to Beth Brown, EPA Region IV. Concerning review and comments on the Risk Assessment for the Caldwell Lace Leather Site. (April 7, 1994).
13. Cross-Reference: "Remedial Investigation Report, Caldwell Lace Leather Superfund Site," EPA Region IV. (April 14, 1994). [Filed and cited as entry number 4 in 3.10 REMEDIAL INVESTIGATION (RI) - Remedial Investigation (RI) Reports]
- 0089-14. Letter from Beth Brown, EPA Region IV to Rick Hogan, State of Kentucky Natural Resources and Environmental Protection Cabinet. Concerning EPA's response to the State of Kentucky's comments on the Baseline Risk Assessment. (June 17, 1994).

4.0 FEASIBILITY STUDY (FS)

4.10 Proposed Plans for Selected Remedial Action

- 0189-1. Letter from Beth Brown, EPA Region IV to Rick Hogan, State of Kentucky Natural Resources and Environmental Protection Cabinet. Concerning transmittal of Draft Proposed Plan for comments and notification that no comments were received on the January Risk Assessment Report. (March 21, 1994).

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4.0 FEASIBILITY STUDY (FS)

4.10 Proposed Plans for Selected Remedial Action
(cont'd.)

- 191 - 2. "Superfund Proposed Plan, Caldwell Lace Leather Site, Auburn, Kentucky," EPA Region IV. (April 14, 1994).

5.0 RECORD OF DECISION (ROD)

5.9 Record of Decision (ROD)

- 200 - 1. Letter from Caroline P. Haight, State of Kentucky Natural Resources and Environmental Protection Cabinet to Beth Brown, EPA Region IV. Concerning the State of Kentucky's nonconcurrence with the EPA decision that remedial action is not necessary. (June 24, 1994).
- 202 - 2. "Caldwell Lace Leather Superfund Site Record of Decision," EPA Region IV. (June 30, 1994).

13.0 COMMUNITY RELATIONS

13.6 Community Relations Plans

- 320 - 1. "Community Relations Plan, Caldwell Lace Leather NPL Site, Auburn, Logan County, Kentucky," EPA Region IV. (June 1990).

13.7 News Clippings and Press Releases

- 337 - 1. Newspaper Article, "Holding pond drainage becomes issue," Bowling Green Daily News, Bowling Green, Kentucky. (April 8, 1983).
- 339 - 2. Newspaper Article, "EPA checking Auburn landfill sites," News Democrat, Russellville, Kentucky. (April 16, 1990).
- 341 - 3. Newspaper Article, "EPA officials study waste area in Auburn," News Democrat, Russellville, Kentucky. (May 31, 1990).
- 343 - 4. Newspaper Article, "3 waste sites added to EPA list," Courier Journal. (August 30, 1990).
- 345 - 5. Press Release, "EPA to Conduct Public Meeting on April 26, 1994 - Caldwell Lace Leather Superfund Site - Auburn, Kentucky," Bowling Green Daily News. (April 25, 1994).

13.7 News Clippings and Press Releases (cont'd.)

- 347 - 6. Newspaper Article, "State, feds can't agree on landfill's risk," Daily News, Bowling Green, Kentucky. (April 27, 1994).

13.8 Public Meetings

- 350 - 1. Transcript, Proposed Plan Public Meeting for the Caldwell Lace Leather Superfund Site. Concerning EPA findings and proposal of no further EPA action at this site. (April 26, 1994).

13.9 Fact Sheets

- 380 - 1. "Superfund Fact Sheet Update - Caldwell Lace Leather Superfund Site," EPA Region IV. Concerning background information and summary of activities at the site. (June 1993).

17.0 SITE MANAGEMENT RECORDS

17.4 Site Audio-Visuals

- 391 - 1. Letter from Robert Padgett, Kentucky Natural Resources and Environmental Protection Cabinet, to Mary Jo Penick, EPA Region IV. (August 17, 1990). Concerning the analysis of the Interim Fracture Trace Analysis and Sinkhole Identification Photograph from EPIC.
- 394 - 2. "Site Analysis Caldwell Lace Leather Disposal Site; Auburn, Kentucky," Environmental Photographic Interpretation Center. (October 30, 1990).

17.7 Reference Documents

- 425 - 1. "Environmental Assessment of the Headwaters of the Mud and Gasper Rivers in the Vicinity of Auburn, Logan County, Kentucky," Kentucky Department for Environmental Protection. (October 1987).
- 543 - 2. "Climate of Bowling Green, Climatology of Kentucky Series," Kentucky Climate Center, Western Kentucky University. (June 1991).
- 548 - 3. "Climate of Kentucky, Climatology of Kentucky Series," Kentucky Climate Center, Western Kentucky University. (September 1991).

17.7 Reference Documents (cont'd.)

- 553 - 4. "Wildlife Management Plan," State of Kentucky Department of Fish and Wildlife Resources for North Park, Inc. (January 7, 1992).

17.8 State and Local Technical Records

- 570 - 1. Letter from James Quinlan, Consulting Hydrogeologist, to Richard Howlett, Caldwell Lace Leather Co. Inc. (November 15, 1982). Concerning transmittal of an enclosed final report on the interpretation of dye tests and related studies of the Caldwell Lace Leather Co. waste disposal sites.
- 678 - 2. Letter from Shelby Jett, Kentucky Natural Resources and Environmental Protection Cabinet, to Joe Howlett, North Park, Inc. (October 12, 1989).